

Details of Expenditure Under head Library Books for the Financial Year 2019-20

S. No	Particulars	Bill No	Bill Date	Bill Amount	Bank Commissio	Total (Rs.)
1	Sumit Enterprises	355	10/03/2002	1,944.00	-	1,944.00
2	Wadia Institute of Himalaya Zoology	358	10/02/1999	1,430.00	-	1,430.00
3	Lenser Publisher & Distributors	7692	05/02/2003	800.00	-	800.00
4	Trishul Diftence Service Staff	-	18/02/2003	140.00	-	140.00
5	Pees Research Society	03	20/03/2003	400.00	-	400.00
6	Bhatt Brothers	330-332	15/09/2003	43,055.00	-	43,055.00
7	Journals of Indian Writing	483	05/09/2003	200.00	-	200.00
8	Trishul Diftence Service Staff	662	11/12/2003	2,000.00	-	2,000.00
9	Serial Publications	248	19/12/2003	1,000.00	-	1,000.00
10	Society of Plant Protections	350	20/11/2003	5,000.00	-	5,000.00
11	Indian Forester Dehradun	7390	25/11/2003	5,000.00	-	5,000.00
12	All India Reporters	-	-	3,120.00	-	3,120.00
13	Saothern Economist	3005	21/11/2003	900.00	-	900.00
14	The Mathamatics Education	8637	23/01/2004	1,120.00	-	1,120.00
15	Lenser Publisher & Distributors	8232	03/12/2003	800.00	-	800.00
16	National Institution of Science Communication	955	12/02/2004	4,590.00	-	4,590.00
17	Prachi Pyco_Culture Research	-	-	1,800.00	-	1,800.00
18	Indian Journal of Pyco_matry	-	-	1,800.00	-	1,800.00
19	Serail Publication New Delhi	225	22/03/2004	1,500.00	-	1,500.00
20	Indian Academic of Science	-	-	500.00	30.00	530.00
21	Geology Association & Research Centre	63	27/08/2004	2,400.00	30.00	2,430.00
22	Sumit Enterprises	-	24/03/2004	3,055.00	-	3,055.00
23	Indian Journal of Political Science	282	07/10/2004	1,200.00	35.00	1,235.00
24	Eastern Book Company	2004	10/09/2004	5,272.00	35.00	5,307.00
25	Sanim Book Depo	-	18/10/2004	180.00	35.00	215.00
26	V.V. Giri National Institute	-	-	150.00	35.00	185.00
27	Mahila Academi New Delhi	25	27/02/2004	350.00	-	350.00
28	Atlantic Publisher & Distributors	2004	-	1,800.00	35.00	1,835.00
29	Rama Binding House	189	22/03/2003	9,600.00	-	9,600.00
30	Rama Binding House	55	28/03/2003	9,000.00	-	9,000.00
31	Rama Binding House	91	22/12/2003	6,400.00	-	6,400.00
32	Rama Binding House	98	31/01/2004	2,700.00	-	2,700.00
33	Bar Councial of India Trust	V No 1330	25/10/2019	20,000.00	-	20,000.00
Total (Rs.)				139,206.00	235.00	139,441.00

Ans

20/12/23